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|---|--|---|---|--|--|--|-----------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 4 | |
| 2. Amendment/Modification No. P00001 | | 3. Effective Date 2007JUN29 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAD JAMES MARR (586)574-8301 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: NA EMAIL: JAMES.MARR@US.ARMY.MIL | | Code W56HZV | 7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701 | | | | Code S1501A |
| | | | | SCD B PAS NONE ADP PT | | HQ0337 | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) APEX TOOL COMPANY 10957 EAST STATE ROAD 7 COLUMBUS, IN 47203-9546 | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. | |
| | | | | <input type="checkbox"/> | | W56HZV-07-P-0914 | |
| TYPE BUSINESS: Other Small Business Performing in U.S. | | | | | | 10B. Dated (See Item 13) | |
| Code 1YLT8 | | Facility Code | | | | 2007JUN01 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET INCREASE: \$64,240.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|--|---|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | |
| <input checked="" type="checkbox"/> | D. Other (Specify type of modification and authority) Exercise Option | |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|-------------------------|---|--|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) THOMAS SARGEE THOMAS.SARGEE@US.ARMY.MIL (586)574-8552 | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2007JUN29 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | | |
|--|---|----------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN W56HZV-07-P-0914 | MOD/AMD P00001 | |
| Name of Offeror or Contractor: APEX TOOL COMPANY | | | |

SUPPLEMENTAL INFORMATION

The Purpose of Modification P00001 on Purchase Order W56HZV07P0914 is to;

- 1. Exercise 100% of the option quantity on clin 0002AA.
- 2. The value of the Purchase Order has been increased from \$32,120.00 to \$96,360.00.
- 3. Any and all claims for adjustment to the contract for this action, above and beyond the limits set forth herein, are hereby waived and released.
- 4. All other terms and conditions remain the same.

*** END OF NARRATIVE A0001 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0914 MOD/AMD P00001 | Page 3 of 4 |
|--------------------|--|-------------|

Name of Offeror or Contractor: APEX TOOL COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 0002 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4910-01-491-0701 FSCM: 0ZD73 PART NR: 104004 SECURITY CLASS: Unclassified | | | | |
| 0002AA | <p data-bbox="264 573 547 594"><u>EXERCISED OPTION QUANTITY</u></p> <p data-bbox="264 653 758 724">NOUN: TESTER,INTERNAL COM PRON: EH7Y4171EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p data-bbox="264 783 634 831"><u>Description/Specs./Work Statement</u> TOP DRAWING NR: NO TDP</p> <p data-bbox="264 890 680 1016"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p data-bbox="264 1075 725 1123"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1182 846 1335"><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7177T960 W25G1U J 1 DEL REL CD QUANTITY DAYS AFTER AWARD 001 110 0060</p> <p data-bbox="264 1394 513 1415">FOB POINT: Destination</p> <p data-bbox="264 1449 747 1575">SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND PA 17070-5001</p> <p data-bbox="388 1608 725 1652"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0914/0000</p> | 110 | EA | \$ 584.00000 | \$ 64,240.00 |

Name of Offeror or Contractor: APEX TOOL COMPANY

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|-------------------------------|-------------------------------|--------------|-----------------------------|----------------------|
| 0002AA | EH7Y4171EH 070011 | AA 2 | \$ 0.00 | \$ 64,240.00 | \$ 64,240.00 |
| | | | NET CHANGE | \$ 64,240.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------|-----------------------------|
| Army | AA | 97 X4930AC6D 6D | 26FB S20113 | W56HZV \$ 64,240.00 |
| | | | | NET CHANGE \$ 64,240.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 32,120.00 | \$ 64,240.00 | \$ 96,360.00 |

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|--|
| AA | 97 0X0X4930AC6D S20113 76D00000700110000026FB S20113 |